



ABSTRACT

Women Development & Child Welfare Department - Budget Estimates 2013 – 14 - Administrative sanction for an amount of **Rs.2,13,14,000/- (Rupees Two Crores Thirteen Lakhs and Fourteen Thousand Only)** under Plan towards 1st installment - Accorded – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (WP).

G.O.Rt.No. 140

Dated:18-04-2013.

Read:-

G.O.Rt.No.1735, Finance (Expr.WDCW, LET & F and Housing) Department, dt:03-04-2013.

ORDER:-

In view of the Budget Release Order issued by the Finance (Expr.WDCW, LET & F and Housing) Department in the G.O. read above, Administrative Sanction is hereby accorded for an amount of **Rs.2,13,14,000/- (Rupees Two Crores Thirteen Lakhs and Fourteen Thousand Only)** under Plan towards 1st installment from Budget Estimates provision 2013-14, under the following schemes to the Commissioner, Women Development & Child Welfare Department, Hyderabad.

PLAN (Rs. in thousands)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2013-14	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2013-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Assistance to A.P.Women's Co-operative Finance Corporation. Procedure of Drawal of Funds: Grants-In-Aid Bill. Drawing Officer: Concerned DDO. Remarks:									
1	2235-02-103-11-23-310-312	V	1,75,00	---	---	1,75,00	---	1,75,00	---
Scheme Name: Financial Assistance to Women and Girl Victims affected by cognisable offences under Cr.P.C. Procedure of Drawal of Funds: Grants-In-Aid Bill. Drawing Officer: Concerned DDO. Remarks:									
2	2235-02-103-11-27-310-312	V	21,75	---	---	21,75	---	21,75	---
Scheme Name: Schemes for setting up of Women's Training Centres/Institution for Rehabilitation of Women-in-Distress. Procedure of Drawal of Funds: Grants-In-Aid Bill. Drawing Officer: Concerned DDO. Remarks:									
3	2235-02-103-11-16-310-312	V	6,25	---	---	6,25	---	6,25	---

P.T.O.

Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO. Remarks:									
4	2235-02-103-11-24-010-011	V	3,97	---	---	3,97	---	3,97	---
5	2235-02-103-11-24-010-012	V	14	---	---	14	---	14	---
6	2235-02-103-11-24-010-013	V	80	---	---	80	---	80	---
7	2235-02-103-11-24-010-016	V	1,20	---	---	1,20	---	1,20	---
8	2235-02-103-11-24-010-017	V	3	---	---	3	---	3	---
9	2235-02-103-11-24-010-018	V	16	---	---	16	---	16	---
10	2235-02-103-11-24-010-019	V	12	---	---	12	---	12	---
11	2235-02-103-11-24-110-111	V	25	---	---	25	---	25	---
12	2235-02-103-11-24-130-131	V	25	---	---	25	---	25	---
13	2235-02-103-11-24-130-132	V	56	---	---	56	---	56	---
14	2235-02-103-11-24-130-134	V	54	---	---	54	---	54	---
15	2235-02-103-11-24-300-000	V	2,12	---	---	2,12	---	2,12	---
Total			2,13,14	---	---	2,13,14	---	2,13,14	---

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare Department, Hyderabad.

Copy to:-
The Managing Director, A.P.Women’s Cooperative Finance Corporation Ltd., Hyderabad.
The Secretary, A.P.Women’s Commission, Secunderabad.
The Director, Treasuries & Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, AP, Hyderabad.
Finance (Expr.WDCW, LET & F and Housing) Department, A.P.Secretariat, Hyderabad.
SF/SC.

/ / FORWARDED :: BY ORDER / /

SECTION OFFICER